

Date: Tuesday, 10/06/2008 3:14:31 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: BUSHING			
Job Number	: 39804						
Estimate Number	: 10167						
P.O. Number	:			Part Number	: D2526		
This Issue	: 10/06/2008	S.O. No. :		Drawing Number	: D2526 REV A		
Prsht Rev.	: NC			Project Number	: N/A		
First Issue	: / /		Type	MACHINED PARTS	Drawing Revision	: A	
Previous Run	: 27555			Material	:		
Written By				Due Date	: 17/06/2008		
Checked & Approved By	<u>JUL 08.10.10</u>			Qty:	20	Um: Each	
Comment	: Est C 05.04.29 Reformat; made on cobra KJ/RF						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M304R500	0.500" 304 SS roundbar	
		Comment: Qty.. 0.1465 f(s)/Unit Total : 2.9295 f(s) 303 round bar .500	 <i>303 R0500</i>
		Machine as per Folio FA257 and Dwg D2526 Material: AISI 304+ Round Bar Ø0.500" (M304R0.500) Identify for D2526	<i>M10/06/2008 mmf 08/06/23 203</i>
2.0	HARDINGE	HARDINGE CNC LATHE SMALL	
		Comment: HARDINGE CNC LATHE SMALL 1-Turn Blank as per Dwg D2526 2-Deburr	 <i>203</i>
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	 <i>203</i>
4.0	QC8	SECOND CHECK	 <i>203 PTO</i>
		Comment: SECOND CHECK	 <i>203</i>
5.0	PACKAGING 1	PACKAGING RESOURCE #1	 <i>203</i>
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 35	 <i>203 SP</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2526 PAR #: N/A Fault Category: Prod Eng. cont.in b NCR: Yes No DQA: D Date: 08/07/10
D206-540 QA: N/C Closed: D Date: 08/07/11

WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08.07.08	4	AISI 303 USED INSTEAD OF AISI 304/316	<u>RF</u> <u>01.07.09</u> <u>USI</u> <u>042</u>	ACCEPTABLE DEVIATION ROOT CAUSE: ESTIMATE IS MISLEADING Change estimate to correct math.	<u>RF</u> <u>01.07.09</u> <u>USI</u> <u>042</u>	<u>08/07/10</u>	<u>RF</u> <u>08.07.09</u> <u>USI</u> <u>042</u>	<u>G</u> <u>08/07/11</u>

NOTE: Date & initial all entries

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Drawing Name: BUSHING

Job Number: 39804

Part Number: D2526

Job Number:



Seq. #:	Machine Or Operation:	Description :
6.0	QC21	FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-08

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	39804
Description: Bushing	Part Number:	D2526
Inspection Dwg: D2526	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	MWF & DIP	Audited by:	JNL	Prototype Approval:	N/A
Date:	08/06/23	Date:	08/06/23	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	06.09.01	New Issue	KJ/JLM	<i>[Signature]</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

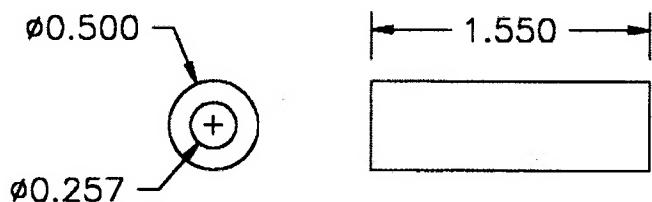
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN B WILLIAMS	DRAWN BY B WILLIAMS	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>BW</i>	APPROVED <i>KE</i>	DRAWING NO. D2526	REV. A SHEET 1 OF 1
DATE 95.12.22		TITLE BUSHING	SCALE 1:1

RELEASED
99.09.30 KE

MATERIAL: 304/316 SS

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 37804

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries